

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Higher Education Department - Payment of bills towards supply of P.O.L., items to the Government Vehicles of HE Department - Expenditure for the months of July, 2009 and August, 2009 (two months) for an amount of Rs.61,920/- - Sanctioned - Orders - Issued.

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HIGHER EDUCATION (OP) DEPARTMENT

G.O. Rt. No. 740

Dated:7-10-2009.

Read the following:

1. G.O.Ms.No.148, F&P (FW.Admn.1, Ter.) Department, dt.21-10-2000.
2. From Letter No.APSCSCL/PB/July & Aug/2009, dt.3-8-2009 & 2-9-09

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ORDER:-

Sanction is accorded to incur an expenditure of Rs.61,920/- (Rupees sixty one thousand nine hundred and twenty only) towards payment of bills for supply of Petrol, Oil and Lubricants items for the use of the Government Vehicles i.e. AP9A 3419, AP9AL 9396, AP9AL 9459, A.P.9AU 9495 of Higher Education Department by the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad for the months of July, 2009 & August, 2009 (two months). The bill amount is within the ceiling limit only.

2. The expenditure sanctioned in para (1) above shall be debited to "2251 - Secretariat Social Services - 090 Secretariat - 04 Higher Education Department - 240- Petrol, Oil and Lubricants.

3. The Deputy Pay and Accounts Officer, Secretariat, Hyderabad is requested to issue an A/c payee cheque in favour of District Manager, A.P. State Civil Supplies corporation Limited, Hyderabad for the amount sanctioned in para 1 above.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL  
SPECIAL SECRETARY TO GOVERNMENT

To  
The District Manager, A.P. Civil Supplies Corporation Limited, Hyderabad.  
Copy to the Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER